

Bartos, Myles

From: Bartos, Myles
Sent: Wednesday, July 10, 2013 9:33 AM
To: eric@phillytrans.us
Subject: Tank Car Property Cap Maintenance Plan

Hey Eric,

I have reviewed the plan and do not find any substantial delinquencies. However, there are a few clarifications that I will need in order to provide my full support. They are as follows:

- 1) Acknowledge (email) receipt of the letter I sent you. Also indicate your understanding of potential liability should you cause a release of sands.
- 2) Provide additional details regarding the placement of the two light poles in question (e.g. distance from the fence). It is not within my authority, but the township is concerned about setbacks off of property lines. I plan on coordinating with the Township to ensure both of our concerns are addressed. Please detail your proposed schedule (to the extent you can) for installation of these poles. EPA plans on being present for the installation.
- 3) Also please detail your plans for running electrical to the lights and any other structures, whether permanent or temporary.
- 4) During conversations prior to your plan submittal, you had indicated that repair material (2-A) would be present on site to repair the property surface as needed. Please describe whether this is the case.
- 5) I understand that the Township may require additional information regarding the addition of stone to the property. Please provide details of the volumes/tonnage, thickness, type, and timeline for any such changes. Include any engineered grading plans that may be required.
- 6) Include any additional information that you feel is appropriate to aid in defining your plan. Specifically describe how these requirements can/will be provided to onsite workers, subcontractors, landlords, etc.
- 7) At the meeting on Monday evening, you indicated that you would be replacing the locks on the wells. Please coordinate with EPA and PADEP as we may need access to those wells for sampling.
- 8) Lastly, EPA's original letter was sent to Philly Trans, LLC. EPA has learned that Cheltenham Transportation, LLC the company that plans to operate at the Tank Car property. EPA understands that these are separate companies and Eric Faust is the President of both and shall continue to be the point of contact. The original request for a site plan applies to Cheltenham Transportation, LLC. Please acknowledge your understanding of this.

These items may be submitted as a supplement to the plan you already provided. A letter submittal is acceptable but it must reference the original plan and make note of any sections that are changed. You may also make the changes directly to the original plan and resubmit.

If you agree to the terms above, you may indicate so via email. I will provide a conditional approval of the plan. However, a written follow up will still need to be submitted.

Thanks,

Myles Bartos
US EPA
On-Scene Coordinator